GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department – Budget Estimates 2018-19 – Budget Release Order for Rs.66,44,00,000/- to Panchayat Raj Engineering Department towards meeting the expenditure under scheme for construction of Panchayat Raj Roads under Prdhan Mantri Gram Sadak Yojana (PMGSY) - Administrative Sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No.847 Dated:29.06.2018
Read the following:-

1.G.O.Rt.No.09, Finance (FMU-PR-RD,RWS) Dept., dt.03.01.2018.
2.G.O.Rt.No.10, Finance (FMU-PR-RD,RWS) Dept., dt.03.01.2018.
3.G.O.Rt.No.25, PR&RD (Progs.II) Dept., dt.08.01.2018.
4 G.O.Rt.No.26, PR&RD (Progs.II) Dept., dt.08.01.2018.
5.From the E-in-C., PR., Lr.No.B-PR.I/PMGSY/2017, dt:27.02.2018.
6.G.O.Rt.No.1294, Finance (FMU-PR-RD,RWS) Dept., dt.15.06.2018.

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ORDER:

In the G.O.6th read above, the Finance (FMU-PR&RD,RWS) Department have issued a Budget Release Order to Panchayat Raj Engineering Department for an amount of Rs.66,44,00, 000/- from the Budget Estimates Provision 2018-19 in relaxation of quarterly regulation orders towards meeting the expenditure under construction of Panchayat Raj Roads under Prdhan Mantri Gram Sadak Yojana (PMGSY) for revalidation of unspent amount which was released for the financial year 2017-18 in the G.Os. Vide reference 1st & 2nd cited.

2. In pursuance of the Budget Release Order issued by the Finance(FMU-PR&RD,RWS) Department, Government hereby accord administrative sanction for an amount of Rs.66,44,00, 000/- (Rupees Sixty Six Crores and Forty Four lakhs Only) from the B.E. Provision 2018-19 in relaxation of quarterly regulation orders towards meeting the expenditure under construction of Panchayat Raj Roads under Prdhan Mantri Gram Sadak Yojana (PMGSY) for revalidation of unspent amount which was released for the financial year 2017-18. The details are as follows:

(Rs.in Lakhs)

Head of Account	Charged / voted	Provision in B.E. 2018-19	Additional amounts sanctioned	Amounts Reappro-priated	Total provision in BE 2018-19	Amount already authorized	Amount now authorized	Balance amount available
Scheme Name: construction of Panchayat Raj Roads under PMGSY. **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** concerned DDO **Remarks:** Andhra Bank, Main branch, PR Apparao Street, Vijayawada-1, Programme Fund A/c. No.110510011001630, IFSC Code:ANDB0000606 (New IFSC)								
4515-00-101-06-10-530-531	V	26,365.00	0.00	0.00	26,365.00	32,522.99	2,682.00	8,839.99
4515-00-101-12-10-530-531	V	33,635.00	0.00	0.00	33,635.00	42,872.00	3,962.00	13,199.00
	Total	**60,000.00**	**0.00**	**0.00**	**60,000.00**	**75,394.99**	**6,644.00**	**22,038.99**

3. The Engineer-in- Chief, Panchayat Raj Engineering Department, Andhra Pradesh, Vijayawada and the Director of Works and Accounts, Vijayawada are requested to regulate the expenditure to the extent of amount authorized. The Engineer-in- Chief, Panchayat Raj, Vijayawada shall also send necessary Supplementary proposals at appropriate time during the current financial year 2018-19 for obtaining supplementary grants to cover the actual expenditure incurred in relaxation of Treasury Control and Quarterly relaxation orders.

(PTO)

4. The Engineer-in-Chief, Panchayat Raj Engineering, Andhra Pradesh, Vijayawada shall take further necessary action accordingly in the matter.

5. This Order issues with the concurrence of Finance (FMU-PR&RD, RWS) Department vide their U.O.No.46027/27/FMU-PR&RD, RWS)/2018,Computer No.418634.

6. A copy of this order available on the internet and can be accessed at www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj Engineering, Andhra Pradesh,
Vijayawada.
The Director of works and Accounts, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
Copy to:
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Vijayawada.
The Finance (FMU-PRRD, RWS) Department.
The OSD to Hon'ble Min.(PR,RD,ITE&C).
The PS to Prl.Secy.(PR&RD).
Sc/sf.

// FORWARDED:: BY ORDER //

SECTION OFFICER